

KURTZMAN CARSON CONSULTANTS LLC  
222 N. Pacific Coast Highway  
3<sup>rd</sup> Floor  
El Segundo, CA 90245  
Telephone: (310) 823-9000  
Drake D. Foster  
Sarah Harbuck

*Information Agent for the Committee*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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	:	
In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i>	:	Case No. 19-23649 (SHL)
	:	
Debtors. <sup>1</sup>	:	(Jointly Administered)
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**FORTY-SECOND MONTHLY FEE STATEMENT OF KURTZMAN CARSON  
CONSULTANTS LLC FOR COMPENSATION FOR SERVICES RENDERED  
AND EXPENSES INCURRED AS INFORMATION AGENT FOR  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD MAY 1, 2023 THROUGH MAY 31, 2023**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

***General Information***

Name of Applicant:	Kurtzman Carson Consultants LLC
Authorized to Provide Services to:	The Official Committee of Unsecured Creditors
Date of Retention Order:	November 21, 2019, <i>nunc pro tunc</i> to November 1, 2019
Type of Application:	Monthly

***Summary of Fees and Expenses Sought in the Fee Application***

Period for Which Compensation and Reimbursement is Sought in the Fee Application:	May 1, 2023 through May 31, 2023
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$3,591.91 (80% of \$4,489.89)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	\$454.67
Total Compensation and Expense Reimbursement Request for the Fee Period:	\$4,046.58

Pursuant to paragraph 2 of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] (hereinafter the “Interim Compensation Procedures Order”) issued by this Court on November 21, 2019, Kurtzman Carson Consultants LLC (“KCC”), information agent to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 proceeding, hereby submits its forty-second monthly fee statement (the “Monthly Fee Statement”) for the period beginning May 1, 2023 through and including May 31, 2023 (the “Fee Period”). During the Fee Period, the fees incurred by KCC were \$4,489.89 and the expenses incurred were \$454.67.

Pursuant to the Interim Compensation Procedures Order, KCC seeks payment of \$4,046.58, which represents 80% of KCC’s total fees for reasonable and necessary professional

services rendered and 100% of expenses incurred, and requests that such fees be paid as administrative expenses of the Debtors' estates.

In support of this Monthly Fee Statement, attached hereto are the following exhibits:

- a. **Exhibit A**. A schedule providing information regarding the KCC personnel who performed work for the Committee during this Fee Period for which compensation is sought pursuant to this Monthly Fee Statement.
- b. **Exhibit B**. A schedule of expenses incurred by category.
- c. **Exhibit C**. KCC's invoice including detailed line item lists of time entries and expenses incurred.

### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Monthly Fee Statement shall be given by email to (i) Purdue Pharma L.P., 201 Tresser Blvd., Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: Christopher.Robertson@davispolk.com, Dylan.Consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036- 6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (v) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and KCC at 222 N. Pacific Coast Hwy, 3<sup>rd</sup> Floor, El Segundo, CA 90245,

Attn: Sarah Harbuck, Email: sharbuck@kccllc.com and Drake D. Foster, Email: dfoster@kccllc.com so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on September 5, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If an objection to this Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: August 22, 2023  
El Segundo, California

/s/ Sarah Harbuck

**KURTZMAN CARSON CONSULTANTS LLC**

Sarah Harbuck

Drake D. Foster

222 N. Pacific Coast Highway

3<sup>rd</sup> Floor

El Segundo, California 90403

Tel: (310) 823-9000

**CERTIFICATION**

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

- a) I am Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants LLC.
- b) I am familiar with the work performed by Kurtzman Carson Consultants LLC on behalf of the Committee.
- c) I have reviewed the foregoing Fee Statement and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Statement substantially complies with such rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: August 22, 2023  
El Segundo, California

/s/ Sarah Harbuck

Sarah Harbuck

**Exhibit A**  
**Summary of Compensation by Individual**

Initials	Name	Position	Hours	Rate	Total
CET	Christopher Estes	Consultant	2	\$203.28	\$406.56
CHT	Cheryl Tracey	Consultant	1.4	\$200.86	\$281.22
CJC	Caitlin Corrie	Consultant	0.3	\$149.44	\$44.82
DAK	Dayna Kosinski	Consultant	0.3	\$155.49	\$46.65
EJG	Evan Gershbein	Senior Managing Consultant	0.9	\$231.53	\$208.37
HEF	Heather Fellows	Consultant	0.1	\$149.44	\$14.94
HUM	Hugo Morales	Consultant	0.1	\$155.49	\$15.55
JBU	Joseph Bunning	Senior Consultant	10.1	\$206.91	\$2,089.85
MAP	Manuel Pastor	Consultant	1.3	\$200.86	\$261.12
MDO	Matthew Orr	Consultant	0.6	\$200.86	\$120.52
MPE	Mario Perez	Clerk	0.1	\$53.85	\$5.38
SEW	Scott Ewing	Senior Consultant	0.7	\$206.91	\$144.83
SYU	Susan Yu	Senior Consultant	3.4	\$206.91	\$703.50
VTM	Vien Marquez	Senior Managing Consultant	0.7	\$209.40	\$146.58
	<b>TOTALS</b>		<b>22</b>		<b>\$4,489.89</b>

**Exhibit B**  
**Summary of Expenses by Category**

Category	Amount
First Class Mail	\$95.89
PACER – Public Access Service Fees	\$5.20
Printing and Mailing Expenses	\$338.72
Sales and Use Tax	\$14.86
<b>TOTAL</b>	<b>\$454.67</b>

**Exhibit C**  
**Invoice**



**Kurtzman Carson Consultants LLC**

Account Number	70789FA	Invoice Date	June 21, 2023
Invoice Number	US_KCC2512892	Due Date	Due upon receipt

**Purdue Pharma L.P. (Creditors' Committee)**

**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$4,489.89
<b>Total of Hourly Fees</b>	<b>\$4,489.89</b>
<b><u>Expenses</u></b>	
Expenses	\$439.81
<b>Total Expenses</b>	<b>\$439.81</b>
<b>Invoice Subtotal</b>	<b>\$4,929.70</b>
Sales and Use Tax	14.86
<b>Total Invoice</b>	<b>\$4,944.56</b>

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Please detach and return this portion of the statement with your check to KCC.  
Please reference your Account Number and Invoice Number on your Remittance.  
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Account Number 70789FA  
Invoice Number US\_KCC2512892  
Total Amount Due \$4,944.56

Check Payments to:  
Kurtzman Carson Consultants LLC  
Dept CH 16639  
Palatine, IL 60055-6639

Wire Payments to:  
Kurtzman Carson Consultants LLC  
HSBC Bank, NA  
452 Fifth Avenue, New York, NY 10018  
Account # 000183571  
FED ABA # 021001088  
ACH Routing # 022000020

Amount Paid \$

## ***Kurtzman Carson Consultants LLC***

05/01/2023 - 05/31/2023

### ***Total Hourly Fees by Employee***

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
CET	Christopher Estes	CON	2.00	\$203.28	\$406.56
CHT	Cheryl Tracey	CON	1.40	\$200.86	\$281.22
CJC	Caitlin Corrie	CON	0.30	\$149.44	\$44.82
DAK	Dayna Kosinski	CON	0.30	\$155.49	\$46.65
EJG	Evan Gershbein	SMC	0.90	\$231.53	\$208.37
HEF	Heather Fellows	CON	0.10	\$149.44	\$14.94
HUM	Hugo Morales	CON	0.10	\$155.49	\$15.55
JBU	Joseph Bunning	SC	10.10	\$206.91	\$2,089.85
MAP	Manuel Pastor	CON	1.30	\$200.86	\$261.12
MDO	Matthew Orr	CON	0.60	\$200.86	\$120.52
MPE	Mario Perez	CL	0.10	\$53.85	\$5.38
SEW	Scott Ewing	SC	0.70	\$206.91	\$144.83
SYU	Susan Yu	SC	3.40	\$206.91	\$703.50
VTM	Vien Marquez	SMC	0.70	\$209.40	\$146.58
<b><i>Total</i></b>					<b><i>\$4,489.89</i></b>

## ***Kurtzman Carson Consultants LLC***

05/01/2023 - 05/31/2023

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/1/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.70
5/1/2023	SYU	Review mail report for Statement re Avrio Assets Bid Procedures Motion [DN 5555]	SC	Noticing	0.10
5/1/2023	CJC	Maintain document tracking system of offsite storage facility	CON	Document Processing	0.10
<b>Total for 5/1/2023</b>					<b>0.90</b>
5/2/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.80
<b>Total for 5/2/2023</b>					<b>0.80</b>
5/3/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
<b>Total for 5/3/2023</b>					<b>0.50</b>
5/4/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.70
<b>Total for 5/4/2023</b>					<b>0.70</b>
5/5/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
5/5/2023	CHT	Respond to creditor inquiry regarding proof of claim procedures	CON	Communications / Call Center	0.30
5/5/2023	CJC	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
<b>Total for 5/5/2023</b>					<b>0.90</b>
5/8/2023	EJG	Attention to Fee Statements [DNs 5584] mailing, including email communication re same	SMC	Noticing	0.50
5/8/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.60
5/8/2023	SEW	Quality control review of Fee Statements [DNs 5584] mailing	SC	Noticing	0.10
5/8/2023	SYU	Correspond with counsel re service of Fee Statements	SC	Noticing	0.10
5/8/2023	SYU	Coordinate and generate Fee Statements [DNs 5584] mailing, including preparing service lists, reviewing document, and performing quality checks	SC	Noticing	0.60
<b>Total for 5/8/2023</b>					<b>1.90</b>
5/9/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
5/9/2023	CHT	Respond to creditor inquiry regarding filing a claim	CON	Communications / Call Center	0.10
5/9/2023	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
<b>Total for 5/9/2023</b>					<b>0.70</b>
5/10/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50

## **Kurtzman Carson Consultants LLC**

05/01/2023 - 05/31/2023

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/10/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
<b>Total for 5/10/2023</b>					<b>0.70</b>
5/11/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
<b>Total for 5/11/2023</b>					<b>0.50</b>
5/12/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.70
5/12/2023	CHT	Respond to creditor inquiry regarding status of claim	CON	Communications / Call Center	0.30
<b>Total for 5/12/2023</b>					<b>1.00</b>
5/15/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
<b>Total for 5/15/2023</b>					<b>0.30</b>
5/16/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
<b>Total for 5/16/2023</b>					<b>0.50</b>
5/17/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.40
<b>Total for 5/17/2023</b>					<b>0.40</b>
5/18/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
5/18/2023	SYU	Update the Master Service List per Notice of Withdrawal of Requests for Notice	SC	Noticing	0.20
<b>Total for 5/18/2023</b>					<b>0.40</b>
5/19/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
5/19/2023	SYU	Update the Master Service List per Notice of Appearance	SC	Noticing	0.20
<b>Total for 5/19/2023</b>					<b>0.70</b>
5/22/2023	EJG	Attention to Statement re Opposition to Distributions [DN 5623] mailing, including email communication re same	SMC	Noticing	0.40
5/22/2023	MPE	Assist with Statement re Opposition to Distributions [DN 5623] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CL	Noticing	0.10
5/22/2023	MDO	Assist with Statement re Opposition to Distributions [DN 5623] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.60
5/22/2023	DAK	Assist with Statement re Opposition to Distributions [DN 5623] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.30

## ***Kurtzman Carson Consultants LLC***

05/01/2023 - 05/31/2023

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/22/2023	HUM	Assist with Statement re Opposition to Distributions [DN 5623] mailing, including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	0.10
5/22/2023	MAP	Assist with Statement re Opposition to Distributions [DN 5623] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	CON	Noticing	1.30
5/22/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
5/22/2023	SEW	Quality control review of Statement re Opposition to Distributions [DN 5623] mailing	SC	Noticing	0.30
5/22/2023	SEW	Quality control review of certificate of service re Fee Statements [DNs 5584]	SC	Noticing	0.10
5/22/2023	VTM	Assist with Statement re Opposition to Distributions [DN 5623] mailing including preparing, inserting, affixing postage, labeling, sealing and mailing envelopes	SMC	Noticing	0.70
5/22/2023	SYU	Correspond with counsel re service of Statement re Opposition to Distributions	SC	Noticing	0.10
5/22/2023	SYU	Coordinate and generate Statement re Opposition to Distributions [DN 5623] mailing, including preparing service lists, reviewing document, and performing quality checks	SC	Noticing	0.60
5/22/2023	SYU	Prepare Certificate of Service re Fee Statements [DNs 5584-5588] mailing	SC	Noticing	0.50
5/22/2023	SYU	Electronically file Certificate of Service with the court	SC	Noticing	0.10
5/22/2023	SYU	Update the Master Service List	SC	Noticing	0.20
<b>Total for 5/22/2023</b>					<b>5.70</b>
5/23/2023	HEF	Manage and review tracking of undeliverable mail re various notices	CON	Undeliverable Mail Processing	0.10
<b>Total for 5/23/2023</b>					<b>0.10</b>
5/24/2023	SEW	Quality control review of certificate of service re Statement re Opposition to Distributions [DN 5623] mailing	SC	Noticing	0.20
5/24/2023	SYU	Prepare Certificate of Service re Statement re Opposition to Distributions [DN 5623] mailing	SC	Noticing	0.60
5/24/2023	SYU	Electronically file Certificate of Service with the court	SC	Noticing	0.10
<b>Total for 5/24/2023</b>					<b>0.90</b>
5/25/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.50
5/25/2023	CHT	Respond to creditor inquiry regarding the status of claims	CON	Communications / Call Center	0.20
5/25/2023	CJC	Listen to and log information from creditor calls to ensure a timely response (1)	CON	Communications / Call Center	0.10
<b>Total for 5/25/2023</b>					<b>0.80</b>
5/26/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.80
5/26/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.20
<b>Total for 5/26/2023</b>					<b>1.00</b>

***Kurtzman Carson Consultants LLC***

05/01/2023 - 05/31/2023

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
5/30/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.70
5/30/2023	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.10
5/30/2023	CET	Return creditor inquiry regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
5/30/2023	CET	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.20
<b>Total for 5/30/2023</b>					<b>1.30</b>
5/31/2023	JBU	Respond to creditor inquiries regarding the Chapter 11 process; status of claims	SC	Communications / Call Center	0.70
5/31/2023	CHT	Listen to and log information from creditor calls to ensure a timely response	CON	Communications / Call Center	0.30
5/31/2023	CET	Return creditor inquiries (2) regarding proof of claim forms, claim filing procedures, and status of payments	CON	Communications / Call Center	0.30
<b>Total for 5/31/2023</b>					<b>1.30</b>
<b>Total Hours</b>					<b>22.00</b>

***Kurtzman Carson Consultants LLC***

05/01/2023 - 05/31/2023

***Expenses***

<b><u>Description</u></b>	<b><u>Units</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
First Class Mail			\$95.89
PACER - Public Access Service Fees			\$5.20
Printing and Mailing Expenses (See Exhibit)			\$338.72
		<b><i>Total Expenses</i></b>	<b><i>\$439.81</i></b>

***Kurtzman Carson Consultants LLC***

05/01/2023 - 05/31/2023

***Printing and Mailing Expenses***

<u>Post Date</u>	<u>Mailing Name</u>	<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Total</u>
5/22/2023	Statement re Opposition to Distributions [DN 5623]	1	Email Service Setup to 196 Email Parties	\$275.00	\$275.00
		59	First Class Mail		
		472	Image notice printing for 1 document, including Purdue DN 5623 Statement re AHC Opposition to Distributions.pdf	\$0.11	\$51.92
		59	Standard Envelopes	\$0.20	\$11.80
<b><i>Total Printing and Mailing Expenses</i></b>					<b><i>\$338.72</i></b>